## Phase I Vendor Certification Status Overview as of May 1, 2014

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Software/Version	Vendor Name	Receipt of Technical Doo	unanatation Receipt of tinancial Do	urentation Receipt of User Docum	Entation 1	Esting Scheduled? Date of Initial Round of I	Date of Report after Initi	dal Round of Testines  Date of Referenties Herri	Date of Final Report	Prose Certification
Oil/Gas			<u> </u>	,	•	•	•	•	•	,
PETROMAN Version 1.5.3	AS2	Yes - Jan. 10, 2014	Yes - Jan. 10, 2014	Yes - Jan. 10, 2014	Yes	Feb. 24-25, 2014	March 26, 2014	April 16, 2014	April 25, 2014	April 28, 2014
INcama Version 1.2	XSoft	Yes - July 8, 2013	Yes - July 8, 2013	Yes - July 8, 2013		October 29, 2013	November 27, 2013	December 5, 2013	December 20, 2013	January 13, 2014
Computer Assisted Mass Appraisal (CAMA)			•	•		•			•	•
PVDNet	GUTS	Yes - April 25, 2014	Yes - April 25, 2014	Yes - April 9, 2014	Yes					
GRM ProVal Version 9.00	Thomson Reuters	Yes - Feb. 28, 2014	Yes - Feb. 28, 2014	Yes - Feb. 28, 2014	Yes	April 21 -22, 2014				
INcama Version 1.2	XSoft	Yes - July 8, 2013	Yes - July 8, 2013	Yes - July 8, 2013	Yes	Oct. 28 - 29, 2013	November 27, 2013	January 2, 2014	January 13, 2014	January 13, 2014
Personal Property				_					_	_
PROPMAN Version 2.1.6	AS2	Yes - Jan. 6, 2014	Yes - Jan. 6, 2014	Yes - Jan. 6, 2014	Yes	Feb. 25-26, 2014	March 26, 2014	April 16, 2014	April 25, 2014	April 28, 2014
PVDNet	GUTS	•	Yes - April 25, 2014	Yes - April 9, 2014	Yes					
iDox Version 5.2	Thomson Reuters		Yes - April 1, 2014	Yes - April 1, 2014	Yes					
INcama Version 1.2	XSoft	Yes - July 8, 2013	Yes - July 8, 2013	Yes - July 8, 2013	Yes	October 29, 2013	November 27, 2013	December 5, 2013	December 20, 2013	January 13, 2014
Sales Disclosure						_	_			
SCANMAN Version 3.3.3	AS2	Yes - Jan. 6, 2014	Yes - Jan. 6, 2014	Yes - Jan. 6, 2014	Yes	Feb. 26, 2014	March 26, 2014	April 16, 2014	April 25, 2014	April 28, 2014
PVDNet	GUTS	•	Yes - April 25, 2014	Yes - April 9, 2014	Yes					
SDF	State of Indiana	Yes - April 1, 2014	Yes - April 1, 2014	Yes - April 1, 2014	Yes					
iDox Version 5.2	Thomson Reuters	Yes - April 1, 2014	Yes - April 1, 2014	Yes - April 1, 2014	Yes					
INcama Version 1.2	XSoft	Yes - July 8, 2013	Yes - July 8, 2013	Yes - July 8, 2013	Yes	November 12, 2013	December 5, 2013	N/A	December 5, 2013	January 13, 2014
Tax and Billing										
PVDNet	GUTS	•	Yes - April 25, 2014	Yes - April 9, 2014	Yes					
ProperTax Version 7	Hamilton County	· · · · · · · · · · · · · · · · · · ·	Yes - Feb. 19, 2014	Yes - Feb. 19, 2014	Yes	April 8 - 10, 2014				
WinTax	Low Associates	Yes - June 17, 2013	Yes - June 17, 2013	Yes - June 17, 2013	Yes					
RMS Property Tax	Nikish	v = 1 == =====	v 5 1 25 25 1		1.					
MVP Tax Version 3.11.2	Thomson Reuters	Yes - Feb. 25, 2014	Yes - Feb. 25, 2014	Yes - Feb. 25, 2014	Yes					